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2
3 BILL NO. S-75-11-21

4 SPECIAL ORDINANCE NO. S-249-75

5 AN ORDINANCE approving a contract with GENERAL
6 ELECTRIC COMPANY for purchase of materials for
7 Street Lighting Department

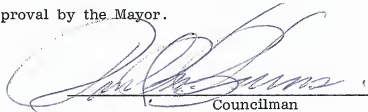
8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
9 WAYNE, INDIANA:


10 SECTION 1. That the contract dated October 8, 1975, between the
11 City of Fort Wayne, by and through its Mayor and the Board of Public Works
12 and GENERAL ELECTRIC COMPANY, for:

13
14 40 TC 100 R post top luminairestraded
15 100 w. Lucalux, w/120 volt auto-regulator
16 type ballast, w/o twist lock for photoelectric control \$5,200.00

17 all as more particularly set forth on City Utilities Purchase Order No. 7194 which
18 is on file in the Office of the Department of Purchasing and is by reference in-
19 corporated herein, made a part hereof and is hereby in all things ratified, con-
20 firmed and approved.

21 SECTION 2. This Ordinance shall be in full force and effect from
22 and after its passage and approval by the Mayor.

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25 
26 Councilman

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35 APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.
Passed (LAST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
KRAUS				✓	
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

Date: _____

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution), No. 4-249-75, on the 25th day of November, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock P M., E.S.T.

Joe H. Lutz
MAYOR

Bill No. S-75-11-21

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with GENERAL ELECTRIC COMPANY for
purchase of materials for Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance AS PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

Paul M. Burns
D. J. Schmidt
Winfield C. Moses Jr.
William T. Hinga

DATE 11/25/75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

General Electric Co.
300 Madison Ave.
Toledo, Ohio 43604

Attention: Jerry Nesbitt

ORIGINAL
PURCHASE ORDER NO.

7194

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 8, 1975

APPROVED
Board of Public Works

Jerry D. Nesbitt
Carl E. O'Neal

R. J. Van Dusen

SHIP TO —

Street Lighting Department
1701 South Lafayette St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	40ea.	TC 100 R post top luminaire rated 100 w. Lucalux, w/120 volt auto-regulator type ballast, lost, w/o twist lock for photoelectric control Lamp to be in horizontal position Type III distribution--acrylic panels	154.01		
		Tobe used on Crescent Ave. Balance for stock		130.00	net ea. 5,200.00
		Net 30 Phone quote: Bonnie Confirming Per quote 242-63956 F.O.B. shipping point with normal freight allowed			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
	RB/ms	#70			

ATTENTION!

Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT



THE CITY OF FORT WAYNE
board of public works

October 10, 1975

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

The Board of Public Works respectfully requests "Prior Approval" for purchase of materials necessary to complete and maintain street lighting projects as follows:

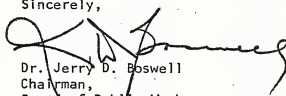
Purchase Order No. 7154 to Preferred Products Company,
in amount of \$10,114.50 for pedestal aluminum poles.

Purchase Order No. 7158 to Graybar Electric Company,
in amount of \$4,399.50 for galvanized steel conduit.

Purchase Order No. 7194 to General Electric Company,
in amount of \$5,200.00 for post top luminaires.

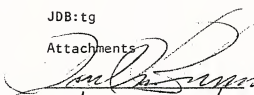
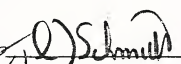
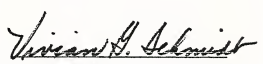
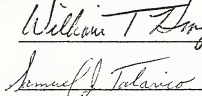
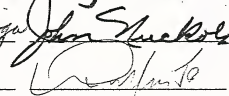
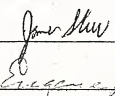
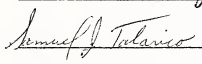
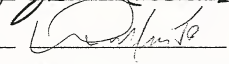
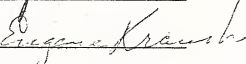
An Ordinance will be submitted October 28, 1975 for formal approval by the Council.

Sincerely,


Dr. Jerry D. Boswell
Chairman,
Board of Public Works

JDB:tg

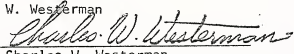
Attachments

MEMBERS OF THE COMMON COUNCIL

cc: Mayor Ivan A. Lebamoff
Charles W. Westerman

ATTEST:


Charles W. Westerman
AN EQUAL OPPORTUNITY EMPLOYER

city estimate
JH

DIGEST SHEETTITLE OF ORDINANCE: Special Ordinance No. 3953S-75-11-21.DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Ordinance covers proposed purchase of post top luminaires
rated 100 W Lucalux requested by Street Lighting Department, Purchase Order
No. 7194 in amount of \$5,200.00.

Attachments: "Prior Approval"Purchase Order No. 7194EFFECT OF PASSAGE: To supply Street Lighting Department with luminariesnecessary to complete lighting project on Crescent Avenue with balance to
stock.EFFECT OF NON-PASSAGE: Unable to complete lighting project as scheduled.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities in amount
of \$5,200.00.

ASSIGNED TO COMMITTEE (J.N.): City Utilities JN